

11 0021

DPD-1766-59
Cy 1 of 1
3/11/59
3/14/59 (dt rec'd)

TO: Contracting Officer

25X1A

FROM: [REDACTED] E G & G.

Subj: Transmittal of E G & G Vouchers #34, Encl #1, in the amt of
\$33,707.07 W/Att supporting data; Voucher #35, Encl #2, in the
Amt of \$ 3,370.07, W/Att Supporting Data all under Contract TS-2191.

Cover Ltr made in RI for File

Cyl of Encl #1&2 W/Atts Finance

Cy2 " " #1&2 " "

11 0021